SAMPLE MAPPINGS #1 NEBRASKA FORM 85: AIRCRAFT FUELS TAX RETURN

TRANSACTION SET HEADER EXAMPLE #1

Notes: Please reference the attached sample forms to compare to this EDI mapping.

The Header contains only required data from the Form 85. This includes Line 14, identification and address information. Other line items are either in the Detail portion or are not captured.

- 1 ST~813~0004
- 2 BTI~T6~NE85~47~NE16~20000219~ABC(space)~24~474434433~49~12334567~~~00~\
- 3 DTM~194~20000131~~~\
- 4 TIA~5067~~1000\
- 5 TIA~5025~840\
- 6 N1~TP~ABC IMPORT COMPANY\
- 7 N3~123 7TH STREET~\
- 8 N4~ANYTOWN~NE~68333~US\
- 9 N1~31~DELORES BROWN\
- 10 PER~TP~JANE J. SCHMIDT~TE~4025556798~FX~4025556797~~\
- 11 PER~PI~LOUISE SIMPSON~TE~4025551212~~~EM~LOUISES@TAXES.NET\

FORM 85: TRANSACTION SET DETAIL EXAMPLE #1

Notes: The Detail contains required line items from Form 85, including Lines 8 and 9. It also contains all columnar line item data from the Schedules MFR and MFD. A TFS loops for the Form 85 and for each schedule filed with the Form 85. (A new TFS starts with each change in Schedule Code, Origin State/Terminal Code, Destination State/Terminal Code, Carrier Name and FEIN, or Supplier Name and FEIN. TFS loops are shown here as separated by a blank line for readability.)

A new FGS segment start when the product code changes.

- 12 TFS~T2~NE85\
- 13 FGS~85C1~PG~125\
- 14 TIA~5021~~~16500~GN\
- 15 FGS~85C2~PG~130\
- 16 TIA~5021~~~1900~GN\
- 17 TFS~T3~1~PG~125~94~J(space)\
- 18 N1~CA~CFG SHIPPER~24~475432122\
- 19 N1~WO~~FA~NE\
- 20 $N1\sim WD\sim FA\sim NE$
- 21 N1~SE~RST SUPPLIER~24~882468024\
- 22 FGS~R~BM~678345\
- 23 DTM~095~20000112~~~\
- 24 TIA~5011~~~8000~GN\

- 25 TFS~T3~2~PG~130~94~J(space)\
- 26 N1~CA~CFG SHIPPER~24~475432122\
- 27 N1~OT~~TC~T47NE3608\
- 28 N1~WD~~FA~NE\
- 29 N1~SE~QQQ SUPPLIER~24~112233445\
- 30 FGS~R~BM~32567\
- 31 DTM~095~20000119~~~\
- 32 TIA~5011~~~6000~GN\
- 33 TFS~T3~3~PG~125~94~J(space)\
- 34 N1~CA~CFG SHIPPER~24~475432122\
- 35 N1~OT~~TC~T42IA3454\
- 36 $N1\sim WD\sim FA\sim NE$
- 37 N1~SE~QQQ SUPPLIER~24~112233445\
- 38 FGS~R~BM~6347\
- 39 DTM~095~20000109~~~\
- 40 TIA~5011~~~28000~GN\
- 41 TFS~T3~5~PG~125~94~J(space)\
- 42 N1~CA~ABC SHIPPING~24~217654321\
- 43 N1~WO~~FA~NE\
- 44 $N1\sim WD\sim FA\sim NE$
- 45 N1~BY~QRS RETAILER~24~478765432\
- 46 FGS~D~BM~66543\
- 47 DTM~095~20000115~~~~\
- 48 TIA~5011~~~8000~GN\
- 49 TFS~T3~6~PG~130~94~J(space)\
- 50 N1~CA~WXY COMPANY~24~223456789\
- 51 N1~OT~~TC~T47NE3611\
- 52 $N1\sim WD\sim FA\sim NE$
- 53 N1~BY~CDE IMPORT CO~24~665473651\
- 54 FGS~D~BM~238862\
- 55 DTM~095~20000129~~~\
- 56 TIA~5011~~~1000~GN\
- 57 TFS~T3~6~PG~125~94~J(space)\
- 58 N1~CA~WXY COMPANY~24~223456789\
- 59 N1~OT~~TC~T47NE3607\
- 60 N1~WD~~FA~NE\
- 61 N1~BY~CDE IMPORT CO~24~665473651\
- 62 FGS~D~BM~286234\
- 63 DTM~095~20000109~~~\
- 64 TIA~5011~~~6500~GN\

- 65 TFS~T3~7~PG~125~94~J(space)\
- 66 N1~CA~FUEL CARRIER CO~24~471234567\
- 67 N1~OT~~TC~T47NE3608\
- 68 N1~ST~IA\
- 69 N1~BY~RST RETAILER~24~445544554\
- 70 FGS~D~BM~673777\
- 71 DTM~095~20000108~~~\
- 72 TIA~5011~~~4000~GN
- 73 TFS \sim T3 \sim 7 \sim PG \sim 130 \sim J(space)\
- 74 N1~CA~FUEL CARRIER CO~24~471234567\
- 75 $N1\sim SF\sim NE\setminus$
- 76 $N1\sim ST\sim IA$
- 77 N1~BY~RST RETAILER~24~445544554\
- 78 FGS~D~BM~636235\
- 79 DTM~095~20000110~~~\
- 80 TIA~5011~~~2000~GN\
- 81 TFS \sim T3 \sim 8 \sim PG \sim 125 \sim J(space)\
- 82 N1~CA~ABC SHIPPING~24~217654321\
- 83 N1~OT~~TC~T47NE3608\
- 84 $N1\sim WD\sim FA\sim NE$
- 85 N1~BY~IRS AERONAUTICS~24~123456789\
- 86 FGS~D~BM~234578\
- 87 DTM~095~20000101~~~\
- 88 TIA~5011~~~1000~GN\
- 89 TFS \sim T3 \sim 8 \sim PG \sim 130 \sim J(space)\
- 90 N1~CA~ABC SHIPPING~24~217654321\
- 91 N1~WO~~FA~NE\
- 92 N1~WD~~FA~NE\
- 93 N1~BY~IRS AERONAUTICS~24~123456789\
- 94 FGS~D~BM~234567\
- 95 DTM~095~20000101~~~\
- 96 TIA~5011~~~1000~GN\
- 97 TFS~T3~10~PG~130~94~J(space)\
- 98 N1~CA~ABC SHIPPING~24~217654321\
- 99 N1~WO~~FA~NE\
- 100 N1~WD~~FA~NE\
- 101 N1~BY~LANCE PHILLIPS~24~122345678\
- 102 FGS~D~BM~34567\
- 103 DTM~095~20000111~~~\
- 104 TIA~5011~~~100~GN\

FORM 85: TRANSACTION SET TRAILER EXAMPLE #1

Notes: The Trailer "SE" segment counts the number of segments within ST-SE loop, including the ST and SE. The SE also contains a control number that ties it to the ST.

105 SE~105~0004\

nebraska	
department of revenue	

Nebraska Aircraft Fuels Tax Return

FORM 4

• Read instructions on reverse side & complete enclosed schedules

PLEASE DO NOT WRITE IN THIS SPACE

Federal Employer Identification Number

Tax Month

Nebraska Identification Number

47-4434433

January 2000

1234567

If your payment is being made by Electronic Funds Transfer, check here.

ABC IMPORT CO 123 7TH STREET ANYTOWN NE 68333 ABC IMPORT CO 123 7TH STREET ANYTOWN NE 68333

Check this box to CANCEL. Attach license and indicate cancellation date	A	COLUMN 1		COLUMN 2 AVIATION JET FUELS
• ROUND TO WHOLE GALLONS AND DOLLARS. Round down all amounts less than .5	0 an	d round up all amou	nts	of .50 through .99.
RECEIPTS — All Gallons are Gross Gallons				
1 Total gallons received tax paid (attach MFR Sch. Code 1)	1	8,000		0
2 Total gallons received tax free (attach MFR Sch.Codes 2 & 3)	2	28,000		6,000
DISBURSEMENTS — All Gallons are Gross Gallons		•		
3 Total gallons sold tax free (attach MFD Sch. Code 6)	3	6,500		1,000
4 Total gallons exported to other states (attach MFD Sch. Code 7)	4	4,000		2,000
5 Total gallons sold to federal agencies and Native Americans (attach MFD Sch. Codes 8 & 10)	5	1,000		1,100
6 Total tax-free disbursements (total of lines 3, 4, & 5)	6	11,500		4,100
7 Total gallons sold tax paid to licensed suppliers, distributors, wholesalers, importers, and retailers		•		
(attach MFD Sch. Code 5)	7	8,000		0
TAX CALCULATION		•		
8 Total gallons of aviation gasoline subject to tax (line 2 minus line 6)	8	16,500		
9 Total gallons of aviation jet fuel subject to tax (line 2 minus line 6)	9			1,900
10 Total aviation gasoline fuel tax (line 8, column 1 multiplied by .05)	10	\$ 825	00	
11 Total aviation jet fuel tax (line 9, column 2 multiplied by .03)	11			\$ 57 00
12 Total aviation gasoline and jet fuel tax (line 10, column 1 plus line 11, column 2)			12	882 00
13 Commission (.0475 on first \$5,000 PLUS .0225 on excess over \$5,000)			13	42 00
14 Aircraft fuels tax due (line 12 minus line 13)			14	840 00
15 Previous balance			15	
16 BALANCE DUE (line 14 plus line 15). Pay in full with return			16	\$ 840 00
Under penalties of law, I declare that I have examined this return and schedules, and to belief, they are correct and complete.	the b	est of my knowledge and	i	

Jane J Schmidt
Authorized Signature
Secretary



Motor Fuels Multiple Schedule of Receipts

FORM MFR

of revenue				- KE	eadinstructi	ions on reve					Page _I_ of _	
Name as Shown on Return		,					oyer Identification Number			ax Mont	th/Year	
ABC IIVIP	ORT COMPANY					4/44	34433	123456			January 2000	
			SCHEDULE	CODES - Check (Only One				PRODUC		ES – Check Only Or Return	1e
2 - Gross G	Gallons Received Tax	(Free Fr							☐ 124 ☐ 241 ☐ 160	GasGasEthaDiesKero	soline sohol anol-Alcohol sel/Fuel Oil Undyed osene (Blended with	1
☐ 3 - Gross G	Gallons Imported Via	Transpo	ort or Rail From Ar	nother State Tax F	ree (see inst	ructions)					yed diesel)	
☐ 4 - Gross G	Gallons of Ethanol Re	ceived 7	Гах Free From Ar	other State and D	elivered into	Terminal Sto	orage in Nebraska			- Avia	Return ation Gasoline ation Jet Fuel	
(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Po	oint Of Destination	Selle	(5) r Name	(6) Seller FEIN	(7) Date Received	(8) Document No.	(9) NG	(10) Gross Gallons	(1 B
CFG Shipper	475432122	J	NE NE	NE	RST S	upplier	882468024	1-12-2000	678345		8,000	\dagger
						- 1-1-					-,	\top
												\top
												+
	+											
	_											

8,000 TOTAL





Motor Fuels Multiple Schedule of Receipts

department of revenue				- Re	ead instruct	tions on reve	rse side				Page <u>2</u> of _	
Name as Shown on Return		,					oyer Identification Number	Nebraska Identifica		ax Mont	h/Year	
ABCIMP	ORT COMPANY					4/44	34433	123456			January 2000	
			SCHEDULE CO	ODES – Check C	Only One				PRODUCT		ES – Check Only Or Return	ie
	allons Received Tax		rom a Licensed Sur	oplier Distributor	r or Importe	r			☐ 124 ☐ 241	GasGasEtha	oline ohol anol-Alcohol	
	allons Imported Via			•	-					- Ker	sel/Fuel Oil Undyed osene (Blended with yed diesel)	
☐ 4 - Gross G	allons of Ethanol Re	ceived	Tax Free From Ano	other State and Do	elivered into	Terminal Sto	rage in Nebraska			- Avia	Return ation Gasoline ation Jet Fuel	
(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Poi			(5) er Name	(6) Seller FEIN	(7) Date	(8) Document No.	(9) NG	(10) Gross Gallons	(11 B0
			Origin	Destination				Received				
CFG Shipper	475432122	J	T47NE3608	NE	QQQ:	Supplier	112233445	1-19-2000	32567		6,000	

6,000 **TOTAL**





Motor Fuels Multiple Schedule of Receipts

FORM MFR Page 3 of

- Read instructions on reverse side

Name as Shown on Return

ABC IMPORT COMPANY

Federal Employer Identification Number 474434433

Nebraska Identification Number 1234567

January 2000

Carrier Name Carrier FEIN Model Seller Name Seller FEIN							Received	Document No.	NG	Gross Gallons	BG
(1)	(2)	(3)	(4) Po	oint Of	(5)	(6)	(7) Date	(8)	(9)	(10)	(11)
☐ 4 - Gross Ga	allons of Ethanol Re	eceived T	ax Free From An	other State and De	elivered into Terminal Stora	age in Nebraska		∭ 125 - □ 130 -	Avia	Return tion Gasoline tion Jet Fuel	
🗓 3 - Gross Ga	allons Imported Via	☐ 142 -	☐ 142 - Kerosene (Blended with undyed diesel)								
2 - Gross Ga	allons Received Tax	Free Fr	om a Licensed Su	upplier, Distributor,	, or Importer			□ 160 -	Dies	nol-Alcohol el/Fuel Oil Undyed	
1 - Gross Ga	allons Received Tax	k Paid							_		
			PRODUCT	CODE	S – Check Only On	ıe					
ADC IIVIF	JK I CUIVIPAINT				4/44	04433	1234307		J	anuary 2000	

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Po	int Of	(5) Seller Name	(6) Seller FEIN	(7) Date	(8) Document No.	(9) NG	(10)	(11) BG
Carrier Name	Carrier FEIN	Mode	Origin	Destination	Seller Name	Seller FEIN	Received	Document No.	NG	Gross Gallons	BG
CFG Shipper	475432122	J	T42IA3454	NE	QQQ Supplier	112233445	1-19-2000	6347		28,000	
								TOT		28 000	

TOTAL 28,000



- Attach All Schedules to Your Return

3-310-91 Rev. 12-99 Supersedes 3-310-91 Rev. 12-98





FORM MFD A

Read instructions on reverse side

of revenue				- Re	ad instructions on reve	· ·				PageI_ of _	
Name as Shown on Return							Nebraska Identifica			th/Year	
ABC IMF	PORT COMPAN	Y				134433	123456	7		January 2000	
			SCHEDULE	CODES - Check	Only One			PRODUCT	COD	ES – Check Only Or	1e
☐ 6 - Gro		ed Tax F d to Ano	Free to a Licensed ther State Tax Fre 3. Government or I	Supplier, Distributo ee ts Agencies	etributor, Wholesaler, Import, Wholesaler, or Exported			124 241 160 142	Gas Gas Etha Dies Kero 85	sohol anol-Alcohol sel/Fuel Oil Undyed	
(1)	(2) Carrier FEIN	(3)	(4) Poir	nt Of	(5)	(6)	(7)	(8)	(9)	(10)	(11
Carrier Name	Carrier FEIN	Mode	Origin	Destination	Purchaser Name	Purchaser FEIN	Date	Document No.	NG	Gross Gallons	BG
ABC Shipping	217654321	J	NE	NE	QRS Retailer	478765432	1-15-2000	66543		8,000	
<u>.</u>											
		1									
		1									

TOTAL 8,000





FORM MFD

- Read instructions on reverse side

Name as Shown on Return

ABC IMPORT COMPANY

SCHEDULE CODES - Check Only One

Federal Employer Identification Number | Nebraska Identification Number | Tax Month/Year | January 2000 |

SCHEDULE CODES - Check Only One

	PRODUCT	CODI	ES - Check Only On	ie							
[X] 6 - Gros	ss Gallons Delivered ss Gallons Disburse ss Gallons Exported			Gas Gas Etha Dies	ohol anol-Alcohol sel/Fuel Oil Undyed						
	ss Gallons Delivere			_	ation				Avia	Return tion Gasoline tion Jet Fuel	
(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point	t Of Destination	(5) Purchaser Name	(6) Purchaser FEIN	(7) Date	(8) Document No.	(9) NG	(10) Gross Gallons	(11) BG
WXY Company	223456789	J	T47NE3611	NE	CDE Import Co	665473651	1-29-2000	238862		1,000	
	•				•						

TOTAL 1,000





FORM

of revenue				- Ke	ad instructions on revers	se siae				Page <u>3</u> of _	
Name as Shown on Return					Federal Employ	er Identification Number	Nebraska Identifica	tion Number Ta		th/Year	
ABC IMP	PORT COMPAN	Y			4744	34433	123456	57		January 2000	
			SCHEDULE C	ODES – Check (Only One			PRODUCT		ES – Check Only Or	
□ 6 - Gro □ 7 - Gro □ 8 - Gro	ess Gallons Disburse ess Gallons Exported ess Gallons Delivere	ed Tax F d to Ano d to U.S	Free to a Licensed S ther State Tax Free S. Government or Its	upplier, Distributo	tributor, Wholesaler, Impo or, Wholesaler, or Exporte			☐ 124 - ☐ 241 - ☐ 160 - ☐ 142 - ☐ 125 -	Gas Gas Etha Dies Kerd	ohol anol-Alcohol sel/Fuel Oil Undyed osene Return tion Gasoline	
☐ 10 - Gro	ss Gallons Delivere	d to a N	ative American Res	iding on a Reserv	ration	_		□ 130 -	Avia	tion Jet Fuel	
(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point Origin	Of Destination	(5) Purchaser Name	(6) Purchaser FEIN	(7) Date	(8) Document No.	(9) NG	(10) Gross Gallons	(11 BC
WXY Company	223456789	J	T47NE3607	NE	CDE Import Co	665473651	1-9-2000	286234		6,500	

6,500 TOTAL



3-309-91 Rev. 12-99 Supersedes 3-309-91 Rev. 12-98





FORM Page 4 of

- Read instructions on reverse side

Name as Shown on Return						Federal Employ	er Identification Number	Nebraska Identificat	tion Number T	ax Mon	nth/Year	
ABC IMP	ORT COMPAN	Y	34433	123456	7		January 2000	Į.				
			SCHEDULE	CODES - Check	Only One				PRODUCT	COD	ES – Check Only Or	ne
□ 5 - Gro □ 6 - Gro 1 7 - Gro		☐ 124 ☐ 241	Gas Gas Etha Dies	sohol anol-Alcohol sel/Fuel Oil Undyed								
	ss Gallons Delivere ss Gallons Delivere			•	ation					- Avia	Return ation Gasoline ation Jet Fuel	
(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point Origin	t Of Destination	(5) aser Name	(6) Purchaser FEIN	(7) Date	(8) Document No.	(9) NG	(10) Gross Gallons	(11) BG	
Fuel Carrier Co	471234567	J	T47NE3608	IA	RST R	etailer	445544554	1-8-2000	673777		4,000	
												-
							_					

- Attach All Schedules to Your Return

TOTAL 4,000







- Read instructions on reverse side

A DIE OI SYSTEM											rage_o_or_	
Name as Shown on Return							•	Nebraska Identificat			nth/Year	
ABC IMI	PORT COMPAN	Υ				4744	134433	123456	7		January 2000	
			SCHEDUL	ECODES - Check	Only One				PRODUCT		ES – Check Only Or	
☐ 6 - Gro	oss Gallons Delivere oss Gallons Disburso oss Gallons Exporte oss Gallons Delivere	ed Tax F d to Ano ed to U.S	Free to a Licensed ther State Tax Fr Government or	d Supplier, Distribut ree Its Agencies	or, Wholesa	-			124 241 160 142	- Gas - Gas - Etha - Dies - Kero - 85	sohol anol-Alcohol sel/Fuel Oil Undyed	
(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Poi		Purch	(5) aser Name	(6) Purchaser FEIN	(7)	(8) Document No.	(9) NG	(10) Gross Gallons	(11) BG
			Origin	Destination				Date		NG		
Fuel Carrier Co	471234567	J	NE	IA	RSTR	etailer	445544554	1-10-2000	636235		2,000	
												-
												-

2,000 TOTAL



3-309-91 Rev. 12-99 Supersedes 3-309-91 Rev. 12-98



FORM MFD

- Read instructions on reverse side

Name as Shown on Return						Federal Employe	er Identification Number	Nebraska Identificat	ion Number Ta	x Mon	th/Year	
ABC IMP	ORT COMPAN'	123456	7		January 2000							
			SCHEDULE (CODES – Check C	Only One				PRODUCT	CODI	ES – Check Only On	ne
☐ 6 - Gros ☐ 7 - Gros ☐ 8 - Gros	es Gallons Delivered es Gallons Disburse es Gallons Exported es Gallons Delivered es Gallons Delivered	ed Tax F I to Ano d to U.S	ree to a Licensed S ther State Tax Free Government or Its	Supplier, Distributo S Agencies	or, Wholesa		ter, or Retailer		☐ 160 - ☐ 142 - ☐ 125 -	Gas Gas Etha Dies Kero 85 Avia	sohol anol-Alcohol sel/Fuel Oil Undyed osene Return ution Gasoline	
☐ 10 - Gros	 	□ □ 130 -	Avia	ation Jet Fuel								
(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point Origin	Of Destination	Purch	(5) aser Name	(6) Purchaser FEIN	(7) Date	(8) Document No.	(9) NG	(10) Gross Gallons	(11 BG
ABC Shipping	217654321	J	T47NE3608	NE	IRS A	eronautics	123456789	1-1-2000	234578		1,000	

TOTAL 1,000





FORM MFD Page 7 of

- Read instructions on reverse side

Name as Shown on Return						Federal Employer Identification Number Nebraska Identification Number Tax Month/Year 474434433 1234567 January 2							
ABC IMPORT COMPANY					47443	<u> </u>							
			SCHEDULE	CODES - Check (Only One				PRODUCT	COD	ES – Check Only Or	ne	
 □ 5 - Gross Gallons Delivered Tax Paid to Another Licensed Supplier, Distributor, Wholesaler, Importer, or Retailer □ 6 - Gross Gallons Disbursed Tax Free to a Licensed Supplier, Distributor, Wholesaler, or Exporter □ 7 - Gross Gallons Exported to Another State Tax Free □ 8 - Gross Gallons Delivered to U.S. Government or Its Agencies 										73 Return			
☐ 10 - Gros	ss Gallons Delivere	d to a N	ative American Re	siding on a Reserv	ration						ation Gasoline ation Jet Fuel		
(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Poin Origin	t Of Destination	Purcha	(5) aser Name	(6) Purchaser FEIN	(7) Date	(8) Document No.	(9) NG	(10) Gross Gallons	(11 B0	
ABC Shipping	217654321	J	NE	NE	IRS Ae	ronautics	123456789	1-1-2000	234567		1,000		

TOTAL 1,000



- Attach All Schedules to Your Return



FORM

of revenue				- Ke	ad instructions on revers	se side				Page <u>8</u> of _			
Name as Shown on Return										th/Year			
ABC IMPORT COMPANY 474434433 123456								7		January 2000			
			SCHEDULE	CODES - Check (Only One			PRODUCT	CODE	ES – Check Only On	ne		
5 - Gross Gallons Delivered Tax Paid to Another Licensed Supplier, Distributor, Wholesaler, Importer, or Retailer 6 - Gross Gallons Disbursed Tax Free to a Licensed Supplier, Distributor, Wholesaler, or Exporter 7 - Gross Gallons Exported to Another State Tax Free 8 - Gross Gallons Delivered to U.S. Government or Its Agencies 10 - Gross Gallons Delivered to a Native American Residing on a Reservation										73 Return ☐ 65 - Gasoline ☐ 124 - Gasohol ☐ 241 - Ethanol-Alcohol ☐ 160 - Diesel/Fuel Oil Undyed ☐ 142 - Kerosene 85 Return ☐ 125 - Aviation Gasoline ☐ 130 - Aviation Jet Fuel			
(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point Of		(5)	(6)	(7)	(8)	(9)	(10)	(11)		
			Origin	Destination	Purchaser Name	Purchaser FEIN	Date	Document No.	NG	Gross Gallons	BG		
ABC Shipping	217654321	J	NE	NE	Lance Phillips	122345678	1-11-2000	34567		100			
		1											

TOTAL 100



- Attach All Schedules to Your Return